

Receiving Report

Date: 14/10/21
 Supplier: Campi

Batch No: M129241
 Dart P/O: 24139

Packing Slip: Yes ✓ No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No ✓

Release Note Attached: Yes No ✓ N/A
 Waybill Attached: Yes No ✓ N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection OK 14/10/21 N/A
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

14/10/21

Location

Page 1 of 1

All amounts are calculated in domestic currency.

4

1

D

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-CAM002	Campi Steel								
PO24139	4		71401-45		5/13/2014	5/21/2014	1.0000	\$0.00	0.0000	0	\$0.00
CAD	No		PROCUREMENT QUALITY CLAUSES ml29241		1.0000	DESJ02		\$0.00	0.0000	0	
	5		M6063T5A0.750W.0 f 63		5/13/2014	5/21/2014	120.0000	\$0.31	0.0000	0	\$37.31
	No		Angle6063T5 .750 X.750 X.063w ml29241		120.0000	DESJ02		\$37.31	0.0000	0	
								Total Received Quantity:		121.0000	
								Total Qty to Inspect (PO U/M):		0.0000	
								Total Reject Quantity:		0.0000	
								Total Receipt Value:		\$37.31	
								Total Balance Due Quantity:		0.0000	

CERTIFICATE OF COMPLIANCE

BILL TO		Cust Code: 2		DIE NUMBER		DATE OF SHIPMENT		EXTRUDEX ORDER NO.		MANIFEST NO.	
SHIP TO		CUSTOMER PO		S 3488		9/13/2013		160976 - 9		294762	
SO DESCRIPTION		CUSTOMER PART NUMBER		T5		HOUSE ACCOUNTS		MADE IN CANADA			
.750"x.062" SC AN		V843032		6063		.750"x.062" SC AN		C OF C REQUIRED			

Chemical Composition

Cast Number 13081441A 6063

A.11

Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co	Al	Other
0.43	0.20	0.00	0.031	0.50	0.00	0.00	0.002	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.

On 14/05/21

David Natale

David Natale
Quality Control Manager

CERTIFICATE OF COMPLIANCE

1 - CUSTOMER COPY



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24139

Purchase Order Date 5/8/2014

PO Print Date 5/8/2014

Page Number 1 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

5/8/2014

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S20GA	304/316 .040 Sheet	5/13/2014 Yes 5/13/2014		128.00 sf	\$3.48	\$444.82
MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240							
Line Total:							\$444.82
2	71500-15	PIPE ALU 6061-T6 3-1/2 SCH80 (4"ODX.318"W)	5/13/2014 Yes 5/13/2014		20.00 Each	\$11.96	\$239.25
Line Total:							\$239.25

Deliver To: ERIC.L

Note:

5/8/2014



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CA

VC-CAM002

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1270 ABERDEEN
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CANADA

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FCA - (Free Carrier)

3	71500-35	MILD STEEL SQUARE TUBING 1-1/2 X 1-1/2 X 1/8" WALL	5/13/2014	20.00	✓	\$2.50	\$50.00
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Yes

5/13/2014

Each

Mc 24

10127-2607

Line Total:

\$50.00

Deliver To: DARYL

4	71401-45	PROCUREMENT QUALITY CLAUSES	5/13/2014	1.00		\$0.00	\$0.00
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No

5/13/2014

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total:

\$0.00

Note:

5/8/2014



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5	M6063T5A0.750W.063	Angle6063T5 .750 X.750 X.063w	5/13/2014	120.00	\$0.34	\$40.90
			Yes	f		
			5/13/2014			

Line Total: \$40.90

PO Total: \$774.97

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 5/8/2014